

Baseline Inspection Completion By Site

Region No: 2 Site: Catawba (CAT)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|--------------|------------------|----------------|-----------|-------------------------------|
| 7111101 | Adverse Weather Protection | Annually | 3 | 3 | Complete | |
| 7111102 | Eval of Changes, Tests or Experiments | Biennial | 22 | 18 | Completed | completed in previous year(s) |
| 7111104 | Equipment Alignment (Quarterly) | Quarterly | 13 | 11 | Complete | |
| 7111104S | Equipment Alignment | Semiannually | 2 | 2 | Complete | |
| 7111105A | Fire Protection - Annual | Annually | 1 | 1 | Complete | |
| 7111105Q | Fire Protection - Quarterly | Quarterly | 32 | 24 | Complete | |
| 7111105T | Fire Protection [Triennial] | Triennial | 3 | 3 | Completed | completed in previous year(s) |
| 7111106 | Flood Protection Measures | Annually | 3 | 3 | Complete | |
| 7111107A | Heat Sink Performance | Annually | 2 | 1 | Complete | |
| 7111107B | Heat Sink Performance | Biennial | 3 | 2 | Complete | |
| 7111108P | Inservice Inspection Activities - PWR | Biennial | 6 | 8 | Complete | full sample not available |
| 7111111B | Licensed Operator Requalification | Biennial | 1 | 1 | Complete | |
| 7111111Q | Licensed Operator Requalification | Quarterly | 5 | 4 | Complete | |
| 7111112B | Maintenance Effectiveness | Triennial | 11 | 4 | Complete | |
| 7111112Q | Maintenance Effectiveness | Quarterly | 9 | 8 | Complete | |
| 7111113 | Maint Risk Assessm'nts & Emer Wk Control | Annually | 25 | 20 | Complete | |
| 7111114 | Op Perf during Nonroutine Evols & Events | Annually | 7 | 6 | Complete | |
| 7111115 | Operability Evaluations | Annually | 22 | 19 | Complete | |
| 7111116 | Operator Workarounds | Annually | 4 | 5 | Complete | full sample not available |
| 7111117A | Permanent Plant Modifications | Annually | 2 | 1 | Complete | |
| 7111117B | Permanent Plant Modifications | Biennial | 11 | 5 | Completed | completed in previous year(s) |
| 7111119 | Post Maintenance Testing | Annually | 24 | 20 | Complete | |
| 7111120 | Refueling and Other Outage Activities | Biennial | 2 | 2 | Complete | |
| 7111121 | Safety System Design & Performance Capab | Biennial | 1 | 1 | Complete | |
| 7111122 | Surveillance Testing | Quarterly | 24 | 18 | Complete | |
| 7111123 | Temporary Plant Modifications | Annually | 1 | 5 | Complete | full sample not available |
| 7111401 | Exercise Evaluation | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111402 | Alert and Notification System Testing | Biennial | 1 | 1 | Complete | |
| 7111403 | Emergency Response Org Augmn Testing | Biennial | 1 | 1 | Complete | |
| 7111404 | Emrgcy Act Lvl & Emrgcy Pln Chngs | Annually | 1 | 1 | Complete | |
| 7111405 | Corct Emrgcy Preprdnnes Wknes & Defcn | Biennial | 1 | 1 | Complete | |
| 7111406 | Drill Evaluation | Annually | 3 | 3 | Complete | |
| 7112101 | Access Control to Radiologically Signifi | Annually | 21 | 21 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Enclosure

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| 7112102 | ALARA Planning and Controls | Biennial | 21 | 15 | Completed | completed in previous year(s) |
| 7112103 | Radiation Monitoring Instrumentation | Biennial | 9 | 9 | Complete | |
| 7112201 | Gaseous and Liquid Effluent Treatment Sy | Biennial | 10 | 10 | Complete | |
| 7112202 | Rad Matl Procsng & Transprt | Biennial | 6 | 6 | Completed | completed in previous year(s) |
| 7112203 | REMP And Radioactive Mat'I Control Progr | Biennial | 10 | 10 | Complete | |
| 71151 | Performance Indicator Verification | Annually | 5 | 28 | Complete | by reference iaw IMC 0306 |
| 71152 | Identification and Resolution of Problem | Annually | 5 | 3 | Complete | |
| 71152B | Identification and Resolution of Problem | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 71153 | Event Followup | Annually | 0 | 1 | Complete | opportunity to apply full procedure not available |

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